

VSMP INSPECTION REPORT				
Project:	Louisa Solar Project			
GCP Number:	VAR10-10I424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	9.6.16 11:30 AM	Inspection Conducted By	Regina Chavis (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	n/a	Rainfall Amount	n/a	<input checked="" type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	n/a			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	n/a			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Area 4 between <del>SB-6</del> and X-ing needs repair
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	n/a
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	n/a
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	in progress
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	n/a
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Inspect for the presence of the following:	Present?	Location
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REPAIRED 9/6/16



Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	n/a
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued**

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit

n/a

Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection

n/a

List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance

repair silt fence in Area 4  
Complete silt fence across Wonder Nut Rd.

Document any corrective action(s) required from a previous inspection that have not been implemented

$$n/a$$

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

*Shaw*

Date:

9.6.16

Name:

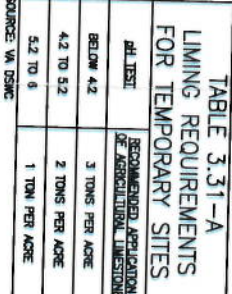
Regina Chavis

Title:

Project Engineer

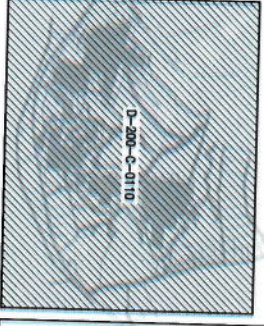
(must be either the Operator or Delegated Authority, *not necessarily the person who conducted the inspection*)





1. FOR GENERAL NOTES AND KEYPAL, SEE DRAWING D-200-C-0300 THROUGH D-200-C-0303 THROUGH
2. FOR FOUNDATION INFORMATION AND REFERENCES, SEE DRAWING D-200-C-0300 THROUGH D-200-C-0303 THROUGH
3. FOR GENERAL SITE FENCE, ROAD AND DRAINAGE DETAILS, SEE DRAWINGS D-200-C-0300 THROUGH D-200-C-0303 THROUGH
4. FOR EROSION, SEDIMENT AND POLLUTION CONTROL NOTES, SEE DRAWINGS D-200-C-0301 THROUGH D-200-C-0303
5. FOR EROSION, SEDIMENT AND POLLUTION CONTROL DETAILS, SEE DRAWINGS D-200-C-0301 THROUGH D-200-C-0303
6. WELL AND CROSSING PERMIT BY OTHERS
7. ALL EROSION, SEDIMENT AND POLLUTION CONTROL MEASURES TO COMPLY WITH THE "FURGAL EROSION AND SEDIMENT CONTROL HANDBOOK," (FRESH) THIRD EDITION (1982).

CLARK, WETLANDS LOCATED ON THIS SITE. CROSS USING LOTS IN DESIGNATED AREAS, HAND CUT TREES OR USE EQUIPMENT WORKING FOR LOTS EXCEPT AS OTHERWISE AUTHORIZED. STUMP GRINDING IS PROHIBITED. NO FILL MATERIAL, STRUCTURES OR OTHER MATERIAL MAY BE PLACED IN ANY WETLANDS WITHOUT FIRST OBTAINING A PERMIT FROM THE U.S. ARMY CORPS OF ENGINEERS. CONTACT DOMINION VIRGINIA POWER FOR ADDITIONAL INFORMATION.





VSMP INSPECTION REPORT				
Project:	Louisa Solar Project			
GCP Number:	VARIO - 10I424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	9.8.16 10:00AM	Inspection Conducted By	REGINA CHARIS (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	9.7.16	Rainfall Amount	1.15 inch	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	NONE			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	AREA 2 NEAR POND #2, WEST SIDE OF AREA 3 NORTH CORNER OF AREA 2, NORTH CORNER AREA 4
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	IN PROGRESS
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	N/A	<input type="checkbox"/> YES	<input type="checkbox"/> NO

Inspect for the presence of the following:	Present?	Location
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REPAIRED 9/8/16



Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaying the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	REPAIR SELF REMED PROBLEMS IN STATED AREAS ABOVE
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: [Signature] Date: 9.8.16

Name: Regina Charis Title: Project Engineer

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



VSMP INSPECTION REPORT				
Project:	Louisa Solar Project			
GCP Number:	VAR101424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	9/13/2016 4:00 PM	Inspection Conducted By	JAMES DORTON (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	9/7/2016	Rainfall Amount	1.15"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	NONE			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	NONE			







Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				<input type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:		Present?	Location	



Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	NONE
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Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	NONE
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List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	NONE
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Document any corrective action(s) required from a previous inspection that have not been implemented	NONE
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"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: James Dorton Date: 9/13/16

Name: JAMES DORTON Title: SITE MANAGER

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

VSMP INSPECTION REPORT					
Project:	Louisa Solar Project				
GCP Number:	VAR 101424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	9/16/16 5:00pm	Inspection Conducted By	James Dorton (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	9/7/16	Rainfall Amount	1.15IN	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	NONE				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A				



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Inspect for the presence of the following:	Present?	Location
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Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued	
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	N/A
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: James Dorton Date: 9/16/16

Name: JAMES DORTON Title: SITE MANAGER

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

VSMP INSPECTION REPORT					
Project:	Louisa Solar Project				
GCP Number:	VAR10I424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	9/29/16 8:00 AM	Inspection Conducted By	JAMES DORTON (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	9/19/16	Rainfall Amount	2.15"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	9 SF BREECHES ; 6 WASHOUTS DUE TO RAIN EVENT				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A				



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	NEED TO REPAIR/REINFORCE SF W/H STRAW BALS'S
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	W.I.P.
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Inspect for the presence of the following:	Present?	Location
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REPAIRS STARTED 9/20/16  
REPAIRS COMPLETED 9/22/16



Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued	
Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	SEE ATTACHED LETTER
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	SEE ATTACHED DRAWING
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	SEE ATTACHED DRAWING
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A
<p>"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p> <p>Signature: <u>James Dorton</u> Date: <u>9/20/16</u></p> <p>Name: <u>JAMES DORTON</u> Title: <u>SITE MANAGER</u></p> <p>(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)</p>	







VSMP INSPECTION REPORT					
Project:	Louisa Solar Project				
GCP Number:	VAR10I424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	9/23/16 9:00 AM	Inspection Conducted By	JAMES DOTSON (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	9/19/16	Rainfall Amount	2.15"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	NONE				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	NONE				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Inspect for the presence of the following:	Present?	Location
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Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	NONE
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	NONE
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: James Dorton Date: 9/23/16

Name: JAMES DORTON Title: 9/23/16

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



00032654



VSMP INSPECTION REPORT					
Project:	Louisa Solar Project				
GCP Number:	VAR10I424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	9/27/16 4:00 PM	Inspection Conducted By	James Dorton (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	9/26/16	Rainfall Amount	.40"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	N/A				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	REPLACE BROKEN STEAK AND ADDED STRAW BAILS FOR REINFORCEMENT
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Inspect for the presence of the following:	Present?	Location
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Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
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Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	SEE ATTACHED DRAWING
--	----------------------

List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	SEE ATTACHED DRAWING
---	----------------------

Document any corrective action(s) required from a previous inspection that have not been implemented	N/A
--	-----

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: James Dorton Date: 9/27/16

Name: JAMES DORTON Title: SITE MANAGER

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



**SOURCE:** VA DSN

- (VESCH) THIRD EDITION (1992,

**ADDITIONAL INFORMATION.**

Q11 1-37 WABH

**БАЗИС**

of 6 weeks.



## KERPLAN



P:\CAD\CIV\SITE_DRAWINGS.dwg	181835
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OVERALL

LOUISA - SOLAR PROJECT

[illegible]



VSMP INSPECTION REPORT					
Project:	Louisa Solar Project				
GCP Number:	VAR10I424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	9/29/16	Inspection Conducted By	James Dorton (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	9/28/16	Rainfall Amount	1.5"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	SEE DRAWING FOR 9/29/16 INSPECTION.				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Inspect for the presence of the following:	Present?	Location
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Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	BEING BUILT NOT FINISHED.
Structure construction, stucco, painting or cleaning	<input type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	NONE
--	------

Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	SEE ATTACH DRAWING
--	--------------------

List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	SEE ATTACH DRAWING
---	--------------------

Document any corrective action(s) required from a previous inspection that have not been implemented	NONE
--	------

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: James Dorton Date: 9/29/16

Name: JAMES DORTON Title: SITE MANAGER

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



TABLE 3.31-A LIMITING REQUIREMENTS FOR TEMPORARY SITES				
AL USE	RECOMMENDED APPLICATION OF AGRICULTURAL LIVESIDE			
BELOW 4.2	3 TONS PER ACRE			
4.2 TO 5.2	2 TONS PER ACRE			
5.2 TO 6	1 TON PER ACRE			

SOURCE: VA 590MC

- NOTES:
- FOR GENERAL NOTES AND REFERENCE, SEE DRAWING 10-BREACH.
  - FOR BOUNDARY INFORMATION AND REFERENCES, SEE DRAWING D-200-C-0110.
  - FOR GENERAL SITE, FENCE, ROAD AND DRAINAGE DETAILS, SEE DRAWINGS D-200-C-0020 THROUGH D-200-C-0030.
  - FOR EROSION, SEDIMENT AND POLLUTION CONTROL NOTES, SEE DRAWINGS D-200-C-0010 THROUGH D-200-C-0030.
  - FOR EROSION, SEDIMENT AND POLLUTION CONTROL NOTES, SEE DRAWINGS D-200-C-0010 THROUGH D-200-C-0030.
  - ALL EROSION, SEDIMENT AND POLLUTION CONTROL MEASURES TO COMPLY WITH THE VIRGINIA EROSION AND SEDIMENT CONTROL ACT (1982).

CAUTION: WETLANDS LOCATED ON THIS SITE. CROSS USING WAYS IN DESIGNATED AREAS. HAND OUT TREES OR USE EQUIPMENT WORKING FROM GRASSY AREAS. NO OTHER UNAUTHORIZED STUMP REMOVAL OR OTHER MATERIAL MAY BE PLACED IN ANY WETLANDS WITHOUT FIRST OBTAINING A PERMIT FROM THE U.S. ARMY CORPS OF ENGINEERS. CONTACT DOMINION VIRGINIA POWER FOR ADDITIONAL INFORMATION.

## 8-WASH OUT 10-BREACH

## 2-REPAIR Silt Fence SECTION

REPAIRS 9/29/16 - 10/3/16  
SILT 10/4/16 - 10/5/16



**atttec foster wheeler**  
1979 LAKEVIEW PARKWAY  
SUITE 400  
TUCKER, GEORGIA 30084  
CAD FILE: P:\CAD\ON SITE DRAWINGS.dwg  
PROJECT NO: 181835



POWER GENERATION ENGINEERING  
RICHMOND, VIRGINIA

## 9/29/16 INSPECTION OVERALL

LOUISA - SOLAR PROJECT

DATE	DESIGN	SUPPLY	MAN	DATE	DESIGN	SUPPLY	MAN
08 AUG 16	DESIGNED FOR FILE VERIFICATION						
DRAWN	HI	ENGR	SUPV	QCF	DRAWING NO.		REV.
CHKO	HI	PROJ	ENGR	NH	D-200-C-01110		0
WFO	SCALE: 1" = 300'				UNLESS OTHERWISE NOTED	SH	OF

## WORK SAFELY

## ISSUE FOR CONSTRUCTION

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
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REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
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REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
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REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
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REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
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REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
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REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
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REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
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REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
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REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
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REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
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REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
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REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
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REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
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REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
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0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
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REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
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REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR
0	2016													

REV	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH	ENGR	ENGR	DATE	DESCRIPTION	PROJ. CIVIL	ELECTRICAL	ARCH
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VSMP INSPECTION REPORT					
Project:	Louisa Solar Project				
GCP Number:	VAR10I424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	10/5/16 12:30 PM	Inspection Conducted By	JAMES DORTON (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	9/28/16	Rainfall Amount	1.5"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	SEE DRAWING FOR 9/29/16 THRU 10/5/16 INSPECTION				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A				

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	UNDER CONSTRUCTION AREA 1
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Inspect for the presence of the following:	Present?	Location
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Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	NOT SENCE 9/29/16
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	9/29/16
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	9/29/16
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	UNDER CONSTRUCTION
Structure construction, stucco, painting or cleaning	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Using Sediment Bags
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	NONE
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	SEE DRAWING
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	SEE DRAWING
Document any corrective action(s) required from a previous inspection that have not been implemented	SEE DRAWING

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: James Dorton Date: 10/5/16

Name: JAMES DORTON Title: SITE MANAGER

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)







VSMP INSPECTION REPORT				
Project:	Louisa Solar Project			
GCP Number:	VAR 10I424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	10/9/16	Inspection Conducted By	JAMES DORTON (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	10/8/16	Rainfall Amount	2.5	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	SEE DRAWING FOR 10/9/16 INSPECTION			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	NONE			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Inspect for the presence of the following:	Present?	Location
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Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	NONE
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	SEE DRAWING
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	SEE DRAWING
Document any corrective action(s) required from a previous inspection that have not been implemented	SEE DRAWING

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:	<u>James Dorton</u>	Date:	<u>10/9/16</u>
Name:	<u>JAMES DORTON</u>	Title:	<u>SITE MANAGER</u>

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



1. FOR GENERAL NOTES AND KEYPAL, SEE DRAWING D-200-C-0011.
2. SEE DRAWING D-200-C-0010 FOR INFORMATION AND REFERENCES.
3. FOR GENERAL SITE, FENCE, ROAD AND THROUW DRAINS, SEE DRAWINGS D-200-C-0020 THROUGH D-200-C-0023.
4. FOR EROSION, SEDIMENT AND POLLUTION CONTROL NOTES, SEE DRAWINGS D-200-C-0031 THROUGH D-200-C-0035.
5. FOR EROSION, SEDIMENT AND POLLUTION CONTROL NOTES, SEE DRAWINGS D-200-C-0031 THROUGH D-200-C-0035.
6. METHOD CROSSING PERMIT BY OTHERS.
7. ALL EROSION, SEDIMENT AND POLLUTION CONTROL MEASURES TO COMPLY WITH THE "ORIGINAL EROSION AND SEDIMENT CONTROL HANDBOOK", (ECHO) THIRD EDITION (1982).

CALHOUN: WELLMANS LOCATED ON THIS SITE. CRUSHING USING LAMPS IN DESIGNATED AREAS. HAND CUT TREES OR USE EQUIPMENT WORKING FROM LAMPS EXCEPT AS OTHERWISE AUTHORIZED. STUMP GRINDING IS PROHIBITED. NO FILL MATERIAL, STRUCTURES OR OTHER MATERIAL MAY BE PLACED IN ANY WELLMANS WITHOUT FIRST OBTAINING A PERMIT FROM THE U.S. ARMY CORPS OF ENGINEERS. CONTACT: DOMINION VIRGINIA POWER FOR ADDITIONAL INFORMATION.



## OVERALL SOLAR PROJECT

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VSMP INSPECTION REPORT				
Project:	Louisa Solar Project			
GCP Number:	VAR10I424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
		SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inspection Date/Time	10/12/16 8:00AM	Inspection Conducted By	Kevin Weissgold (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	10/08/16	Rainfall Amount	1.62	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	N/A			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Need to Repair/Re: Above Silt fence with stain
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Work in Progress
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				



Inspect for the presence of the following:	Present?	Location
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	N/A
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Clearing, grading or excavating				
<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations				
<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal				
<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning				
<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations				
<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage				
<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process				
<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal				
<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)				
<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations				
<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance				
<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)				
Other (describe)				
Other (describe)				
Other (describe)				
Other (describe)				



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	See Attached Drawing
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	See Attached Drawing
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance.	See Attached Drawing
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify that the facility is in compliance with the storm water pollution prevention plan and this permit." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: Kevin Weissgold Date: 10/12/2016

Name: Kevin Weissgold Title: Responsible Land Disturber

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)













VSMP INSPECTION REPORT				
Project:	Louisa Solar Project			
GCP Number:	VAR10I424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
		SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inspection Date/Time	10/18/2016 8:00 am	Inspection Conducted By	Kevin Weissgold (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	10/08/16	Rainfall Amount	1.62	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	N/A			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A			

Inspection requirements:	Have controls been installed in accordance with approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Repair/Reinforce Silt fence with straw bales
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				



Inspect for the presence of the following:	Present?	Location
Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	N/A
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	





Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit.	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	See attached site layout plan
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	See attached site layout plan
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify that the facility is in compliance with the storm water pollution prevention plan and this permit." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: Kevin Weissgold Date: 10/18/2016

Name: Kevin Weissgold Title: Responsible Land Disturber

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)













VSMP INSPECTION REPORT				
Project:	Louisa Solar Project.			
GCP Number:	VAR101424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	10/21/16 8:00am	Inspection Conducted By	Kevin Weissgold (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	10/21/16	Rainfall Amount	< 1/8 <sup>th</sup> "	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	N/A			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A			

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Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Repair/Reinforce silt fence with straw bales in only a few areas
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Inspect for the presence of the following:	Present?	Location
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in only a few words  
of the 19th century  
and with some paper.

X  
X

X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X
X	X	X



Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

x

x

x

x

x

x

x

x

x

x



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	





Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	See attached site layout plan
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	See attached site layout plan
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: Kevin Weissgold Date: 10/21/16

Name: Kevin Weissgold Title: Responsible Land Disturber

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

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See attached for report

See attached for report

AM

See attached for report

See attached for report

See attached for report

See attached for report



TABLE 3.31-A LIMITING REQUIREMENTS FOR TEMPORARY SITES			
PHASE	RECOMMENDED APPLICATION OF AGRICULTURAL LIMITATIONS	3 TONS PER ACRE	2 TONS PER ACRE
BELOW 4.2			
4.2 TO 5.2			
5.2 TO 6			

SOURCE: VA DOWC

- NOTES:
- FOR GENERAL NOTES AND REFERENCE, SEE DRAWING D-200-C-0011.
  - FOR BOUNDARY INFORMATION AND REFERENCES, SEE DRAWING D-200-C-0080.
  - FOR GENERAL SITE, FENCE, ROAD AND DRAINAGE INFORMATION, SEE DRAWINGS D-200-C-0020 THROUGH D-200-C-0023.
  - FOR EROSION, SEDIMENT AND POLLUTION CONTROL NOTES, SEE DRAWINGS D-200-C-0030 THROUGH D-200-C-0033.
  - FOR EROSION, SEDIMENT AND POLLUTION CONTROL NOTES, SEE DRAWINGS D-200-C-0030 THROUGH D-200-C-0033.
  - ALL EROSION, SEDIMENT AND POLLUTION CONTROL MEASURES TO COMPLY WITH THE "NORMAN EROSION CONTROL HANDBOOK", (NCECH) THIRD EDITION (1982).

CAUTION: WETLANDS LOCATED ON THIS SITE. CROSSING WETLANDS IN DESIGNATED AREAS, HAND CRAFTED BY A LICENSED PROFESSIONAL ENGINEER. EROSION, SEDIMENT AND POLLUTION CONTROL MEASURES ARE REQUIRED. NO FILL MATERIAL, STRUCTURES OR OTHER MATERIAL MAY BE PLACED IN ANY WETLANDS WITHOUT FIRST OBTAINING A PERMIT FROM THE VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY. POWER FOR ADDITIONAL INFORMATION.

**Additional Control Measures - silt fence Repair**



**amtec foster wheeler**  
1979 LAVESIDE PARKWAY  
SUITE 400  
TUCKER, GEORGIA 30084  
CAD FILE: P:\CADD\SITE DRAWINGS.dwg  
PROJECT NO: 181835

**Deminor**  
POWER GENERATION ENGINEERING  
RICHMOND, VIRGINIA  
LOUISA - SOLAR PROJECT

**Site Layout Plan**  
*Inspection 10/21/16*  
OVERALL  
LOUISA - SOLAR PROJECT

DATE	06 AUG 15	DATE	06 AUG 15
DESIGN	SLUP	ENGR	SLUP
DRAWN	HI	ENGR	SLUP
CHECK	HI	ENGR	SLUP
SCALE	1" = 300'	SCALE	1" = 300'
UNLESS OTHERWISE NOTED	SH	UNLESS OTHERWISE NOTED	SH
REV.	0	REV.	0

WORK SAFELY

ISSUE FOR CONSTRUCTION

REV	DATE	DESCRIPTION	BY	CHKD	DATE	DESCRIPTION	BY	CHKD	DATE	DESCRIPTION	BY	CHKD
0	2016	HI	HI	HI	HI	HI	HI	HI	HI	HI	HI	HI
1	2016	HI	HI	HI	HI	HI	HI	HI	HI	HI	HI	HI
2	2016	HI	HI	HI	HI	HI	HI	HI	HI	HI	HI	HI
3	2016	HI	HI	HI	HI	HI	HI	HI	HI	HI	HI	HI
4	2016	HI	HI	HI	HI	HI	HI	HI	HI	HI	HI	HI
5	2016	HI	HI	HI	HI	HI	HI	HI	HI	HI	HI	HI
6	2016	HI	HI	HI	HI	HI	HI	HI	HI	HI	HI	HI
7	2016	HI	HI	HI	HI	HI	HI	HI	HI	HI	HI	HI
8	2016	HI	HI	HI	HI	HI	HI	HI	HI	HI	HI	HI



21/10/01 10:01:12

21/10/01 10:01:12  
21/10/01 10:01:12  
21/10/01 10:01:12

VSMP INSPECTION REPORT				
Project:	Louisa Solar Project			
GCP Number:	VAR101424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	10/25/16 8:00 am	Inspection Conducted By	Kevin Weissgold (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	10/21/16	Rainfall Amount	< 1/8"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	N/A			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A			





Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Repair a couple of holes located in silt fence
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Inspect for the presence of the following:	Present?	Location
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Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	





Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	See attached site layout Plan
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	See attached site layout Plan
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: Kevin Weissgold Date: 10/25/16

Name: Kevin Weissgold Title: Responsible Land Disturber

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)











VSMP INSPECTION REPORT				
Project:	Louisa Solar Project			
GCP Number:	VAR101424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	10/28/16 8:00am	Inspection Conducted By	Kevin Weissgold (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	10/21/16	Rainfall Amount	< 1/8"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days.
Record the information and a description of any discharges occurring at the time of the inspection	N/A			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A			





Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Inspect for the presence of the following:	Present?	Location
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00032722



Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

00032724

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



00032726

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	See attached site layout plan
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	See attached site layout plan
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: Kevin Weissgold Date: 10/28/16

Name: Kevin Weissgold Title: Responsible Land Disturber

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

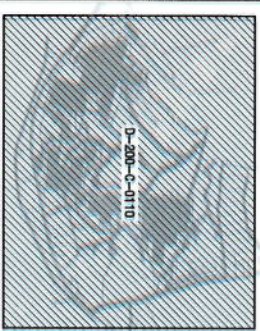




SOURCE: VA DSWC

CROSS USING PLANTS IN DESIGNATED AREAS, HAND CUT TREES OR LIVE EQUIPMENT WORKING PLANTS EXCEPT AS OTHERWISE AUTHORIZED. STUMP GRINDING IS PROHIBITED, NO FILL MATERIAL, STRUCTURES OR OTHER MATERIAL MAY BE PLACED IN ANY MANNER WITHOUT FIRST OBTAINING A PERMIT FROM THE U.S. FISH CORPS OF ENGINEERS. CONTACT DOMINION VIRGINIA POWER ENGINEERS, INFORMATION.

Re-work / Re-install section of silt fence around the second stream crossing



## Dominion

**POWER GENERATION ENGINEERING**  
**RICHMOND, VIRGINIA**

SITE LAYOUT PLAN  
Inspection 10/28/16  
OVERALL

## LOUISA – SOLAR PROJECT

UNLESS OTHERWISE NOTED

DATE	OSCN	DRWN	CHKD	OSCN	PROJ	CIVL	ELEC	MECH
				SUPV	ENGR	ENGR	ENGR	ENGR





VSMP INSPECTION REPORT				
Project:	Louisa Solar Project			
GCP Number:	VAR10I424	Notice of Coverage posted?	<input type="checkbox"/> YES <input type="checkbox"/> NO	
			SWPPP available for review? <input type="checkbox"/> YES <input type="checkbox"/> NO	
Inspection Date/Time	11/01/16 8:00am	Inspection Conducted By	(must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	10/21/16	Rainfall Amount	< 1/8"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	N/A			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan.	N/A			



Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
<div>All perimeter erosion and sediment controls (silt fence, etc.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</div>	
<div>Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</div>	
<div>Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</div>	
<div>Cut and fill slopes <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</div>	
<div>Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</div>	
<div>Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</div>	
<div>Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</div>	
<div>Construction entrances and access routes (for minimizing mud/sediment tracking) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</div>	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Inspect for the presence of the following:	Present?	Location
Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	





Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	None
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	None
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify that the facility is in compliance with the storm water pollution prevention plan and this permit." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: Kevin Weissgold Date: 11/01/16

Name: Kevin Weissgold Title: Responsible Land Disturber

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)











VSMP INSPECTION REPORT				
Project:	Louisa Solar Project			
GCP Number:	VAR101424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	11/04/16 0800	Inspection Conducted By	Kevin Weissgold (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	11/03/16	Rainfall Amount	0.08"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	N/A			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			



Inspect for the presence of the following:	Present?	Location
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

[illegible]

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	None
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	None
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify that the facility is in compliance with the storm water pollution prevention plan and this permit." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: Kevin Weissgold Date: 11/04/16

Name: Kevin Weissgold Title: Responsible Land Disturber

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)















VSMP INSPECTION REPORT				
Project:	Louisa Solar Project			
GCP Number:	VAR101424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	11/08/16 0800	Inspection Conducted By	Kevin Weissgott (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	11/03/16	Rainfall Amount	0.08"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	N/A			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Silt fence needs to be re-installed around soil stockpiles in areas 4 and 2
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			

Inspect for the presence of the following:	Present?	Location
Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	





Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	See attached Site Map
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	See attached Site Map
Document any corrective action(s) required from a previous inspection that have not been implemented	NA

"I certify that the facility is in compliance with the storm water pollution prevention plan and this permit." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: Kevin Weissgold Date: 11/08/16

Name: Kevin Weissgold Title: Responsible Land Disturber

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

00032752



TABLE 3.31-A LIMITING REQUIREMENTS FOR TEMPORARY SITES			
ACTIVITY	RECOMMENDED APPLICATION OF AGRICULTURAL LIVESITING	REQUIREMENTS	REMARKS
BELOW 4.2	3 TONS PER ACRE		
4.2 TO 5.2	2 TONS PER ACRE		
5.2 TO 6	1 TON PER ACRE		

SOURCE: VA DSHC

- NOTES
- FOR GENERAL NOTES AND KEYPLAN, SEE DRAWING D-200-C-0110.
  - SEE DRAWING D-200-C-0110 FOR DETAILS.
  - FOR GENERAL SITE, FENCE, ROAD AND DRAINAGE DETAILS, SEE DRAWINGS D-200-C-0110 THROUGH D-200-C-0114.
  - FOR EROSION, SEDIMENT AND POLLUTION CONTROL DETAILS, SEE DRAWINGS D-200-C-0110 THROUGH D-200-C-0114.
  - ALL EROSION, SEDIMENT AND POLLUTION CONTROL MEASURES TO COMPLY WITH THE VIRGINIA EROSION AND SEDIMENT CONTROL HANDBOOK, (VESH) THIRD EDITION (1992).

CAUTION: WETLANDS LOCATED ON THIS SITE CROSS USING LOTS IN DESIGNATED AREAS. LAND OUT THESE OR USE EQUIPMENT WORKING FROM THESE AREAS IS PROHIBITED. NO FILL MATERIAL, DRILLING OR EXCAVATION SHALL BE PLACED IN ANY WETLANDS WITHOUT FIRST OBTAINING A PERMIT FROM THE U.S. ARMY CORPS OF ENGINEERS. CONTACT DOMINION VIRGINIA POWER FOR ADDITIONAL INFORMATION.

*silt fence needed around soil stockpiles*



**attec foster wheeler**  
1979 LAKESIDE PARKWAY  
SUITE 400  
TUCKER, GEORGIA 30084  
CAD FILE: P:\CAD\CIVIL SITE DRAWINGS.dwg  
PROJECT NO: 181835  
DATE: 08/18/16

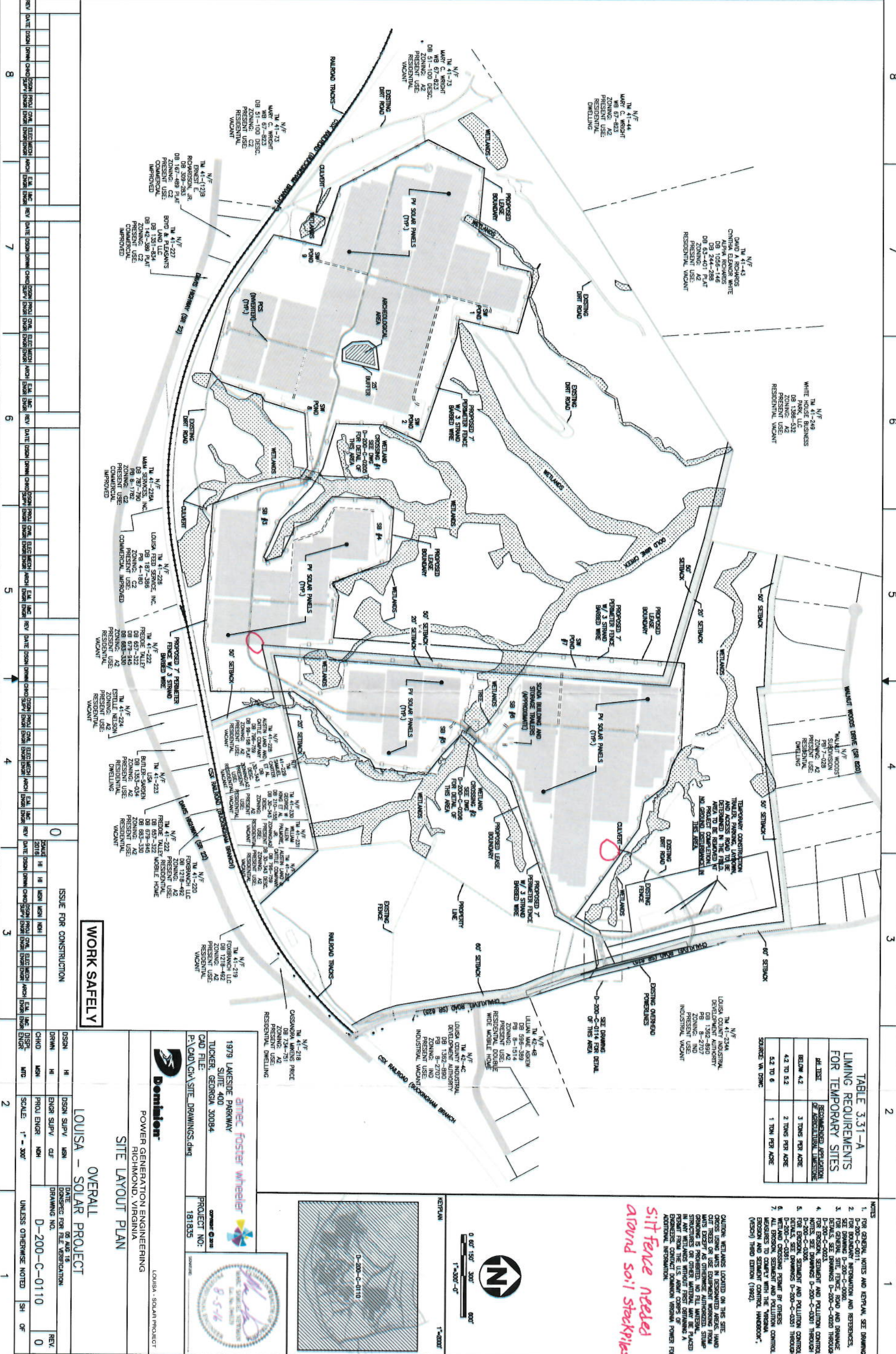
**Domion**  
POWER GENERATION ENGINEERING  
RICHMOND, VIRGINIA  
SITE LAYOUT PLAN

OVERALL  
LOUISA - SOLAR PROJECT

HI	DSGN	SUPV	ENGR	CHKD	DATE	REV
HI	HI	HI	HI	HI	08/18/16	0
HI	HI	HI	HI	HI	08/18/16	0
HI	HI	HI	HI	HI	08/18/16	0

WORK SAFELY

ISSUE FOR CONSTRUCTION





1

2

3

VSMP INSPECTION REPORT				
Project:	Louisa Solar Project			
GCP Number:	VAR101424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	11/11/16 0800	Inspection Conducted By	Kevin Weissgold (must be the Qualified Personnel Identified in the SWPPP)	
Date of Last Measureable Storm Event	11/09/16	Rainfall Amount	0.13"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection.	N/A			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A			



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Silt fence needs to be installed around soil stockpiles in areas 4 and 2
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				

Inspect for the presence of the following:	Present?	Location
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

[illegible]



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	See attached site maps
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	See attached site map
Document any corrective action(s) required from a previous inspection that have not been implemented	Silt fence around soil stockpiles

"I certify that the facility is in compliance with the storm water pollution prevention plan and this permit." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: Kevin Weissgold Date: 11/11/16

Name: Kevin Weissgold Title: Responsible Land Disturber

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)





TABLE 3.31-A LIMITING REQUIREMENTS FOR TEMPORARY SITES			
AL TEST	RECOMMENDED APPLICATION OF AGRICULTURAL LIVESITING	3 TONS PER ACRE	2 TONS PER ACRE
BELOW 4.2			
4.2 TO 5.2			
5.2 TO 6			

SOURCE: VA DNRMC

- NOTES
1. FOR GENERAL NOTES AND REFERENCE, SEE DRAWING D-200-C-0111.
  2. FOR BOUNDARY INFORMATION AND REFERENCES, SEE DRAWING D-200-C-0110.
  3. FOR DRAINAGE, SEE DRAWING D-200-C-0110 THROUGH D-200-C-0113.
  4. FOR EROSION, SEDIMENT AND POLLUTION CONTROL, SEE DRAWING D-200-C-0111 THROUGH D-200-C-0113.
  5. FOR EROSION, SEDIMENT AND POLLUTION CONTROL, SEE DRAWING D-200-C-0111 THROUGH D-200-C-0113.
  6. ALL EROSION, SEDIMENT AND POLLUTION CONTROL MEASURES TO COMPLY WITH THE VIRGINIA EROSION AND SEDIMENT CONTROL HANDBOOK (1982).

CAUTION: WETLANDS LOCATED ON THIS SITE. CROSSING USING WETLANDS DESIGNATED AREAS. HAND CUT TREES OR USE OF EQUIPMENT WORKING FROM WETLANDS IS PROHIBITED. NO FILL MATERIAL, STUMP STRUCTURES OR OTHER MATERIALS MAY BE PLACED IN ANY WETLANDS WITHOUT FIRST OBTAINING A PERMIT FROM THE U.S. ARMY CORPS OF ENGINEERS. CONTACT THE VIRGINIA POWER FOR ADDITIONAL INFORMATION.

Silt fence needed around soil stockpiles  
Silt fence repair needed



**amtec foster wheeler**  
1979 LAKESIDE PARKWAY  
SUITE 400  
TUCKER, GEORGIA 30084  
CAD FILE: P:\CAD\CIVIL\SITE DRAWINGS.dwg  
PROJECT NO: 181835

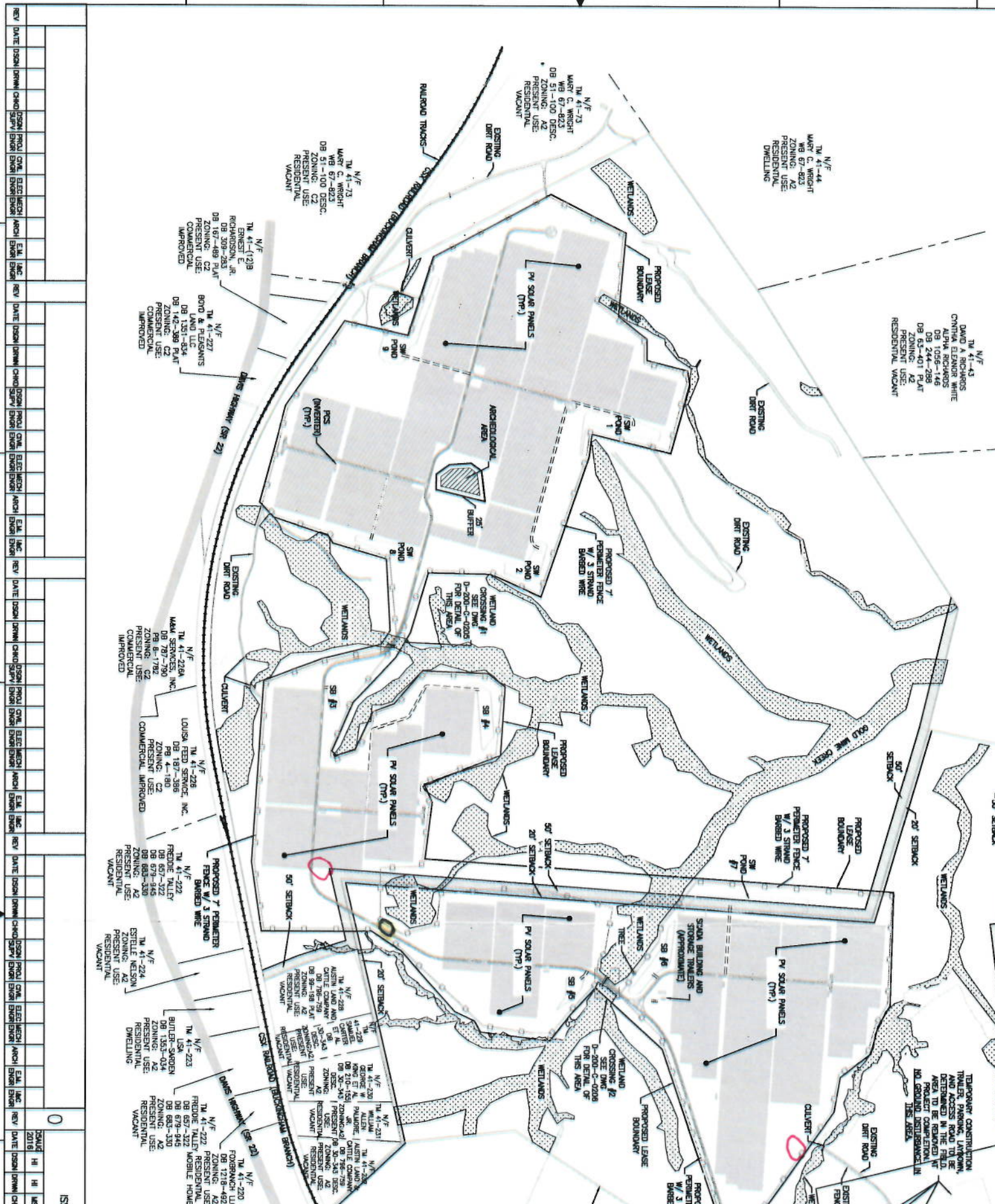


POWER GENERATION ENGINEERING  
RICHMOND, VIRGINIA  
SITE LAYOUT PLAN

OVERALL  
LOUISA - SOLAR PROJECT

DATE	BY	CHKD	INT	SCALE	SH	OF
08 AUG 18	MSH	MSH	MSH	1" = 300'		
DATE	BY	CHKD	INT	SCALE	SH	OF

WORK SAFELY



REV	DATE	DESCRIPTION	BY	CHKD	INT	SCALE	SH	OF
0		ISSUE FOR CONSTRUCTION						
1	08 AUG 18	DESIGN	MSH	MSH	MSH	1" = 300'		
2		DRAWN	HI	MSH	MSH			
3		ENGR SUPV	MSH	MSH	MSH			
4		PROJ ENGR	MSH	MSH	MSH			
5		UNLESS OTHERWISE NOTED						





VSMP INSPECTION REPORT				
Project:	Louisa Solar Project			
GCP Number:	VAR101424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	11/15/16 0800	Inspection Conducted By	Kevin Weissgold <small>(must be the Qualified Personnel identified in the SWPPP)</small>	
Date of Last Measureable Storm Event	11/14/16	Rainfall Amount	~0.5"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	N/A			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A			

Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
<div>All perimeter erosion and sediment controls (silt fence, etc.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</div>	
<div>Soil stockpiles and borrow areas (for stabilization or sediment trapping measures) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</div>	
<div>Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</div>	
<div>Cut and fill slopes <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</div>	
<div>Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</div>	
<div>Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</div>	
<div>Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</div>	
<div>Construction entrances and access routes (for minimizing mud/sediment tracking) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</div>	<div><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</div>	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO



Inspect for the presence of the following:	Present?	Location
Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	See attached site map
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	See attached site map
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify that the facility is in compliance with the storm water pollution prevention plan and this permit." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: Kevin Weissgold Date: 11/15/2016

Name: Kevin Weissgold Title: Responsible Land Disturber

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)





TABLE 3.31-A  
LIMITING REQUIREMENTS  
FOR TEMPORARY SITES

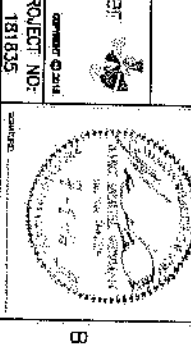
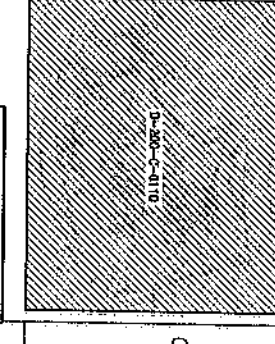
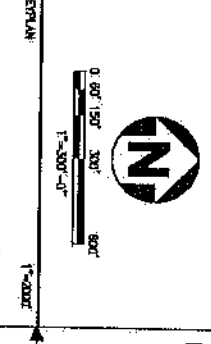
AL. TEST	REQUIREMENTS FOR TEMPORARY SITES
BELOW 4.2	3 TONS PER ACRE
4.2 TO 5.2	2 TONS PER ACRE
5.2 TO 6	1 TON PER ACRE

SOURCE: VA DSWC

- NOTES
1. FOR GENERAL NOTES AND REPAIR, SEE DRAWING D-200-C-011.
  2. FOR BOUNDARY INFORMATION AND REFERENCES, SEE DRAWING D-200-C-010.
  3. FOR GENERAL SITE, FENCE, ROAD AND DRAINAGE INFORMATION, SEE DRAWING D-200-C-010 THROUGH D-200-C-013.
  4. FOR EMISSION, SEDIMENT AND POLLUTION CONTROL, SEE DRAWING D-200-C-010 THROUGH D-200-C-013.
  5. FOR EMISSION, SEDIMENT AND POLLUTION CONTROL, SEE DRAWING D-200-C-010 THROUGH D-200-C-013.
  6. ALL EMISSION, SEDIMENT AND POLLUTION CONTROL MEASURES TO COMPLY WITH THE "FEDERAL WATER POLLUTION CONTROL ACT" (1962).

CAUTION: WETLANDS LOCATED ON THIS SITE. CROSSING WETLANDS IS PROHIBITED UNLESS A PERMIT IS OBTAINED FROM THE U.S. ARMY CORPS OF ENGINEERS. ANY STRUCTURES OR OTHER MATERIAL MAY BE PLACED IN ANY WETLANDS WITHOUT FIRST OBTAINING A PERMIT FROM THE U.S. ARMY CORPS OF ENGINEERS. CONTACT DOMINION VIRGINIA POWER FOR ADDITIONAL INFORMATION.

1/1/15



**3MFC FOSTER WHEELER**  
1979 LAKESIDE PARKWAY  
SUITE 400  
TUCKER, GEORGIA 30084  
P: 404/241-1111  
F: 404/241-1112  
WWW.3MFC.COM

**POWER GENERATION ENGINEERING**  
RICHMOND, VIRGINIA

**1799 LAKESIDE PARKWAY**  
SUITE 400  
TUCKER, GEORGIA 30084  
P: 404/241-1111  
F: 404/241-1112  
WWW.3MFC.COM

**PROJECT NO: 181835**

**WORK SAFELY**

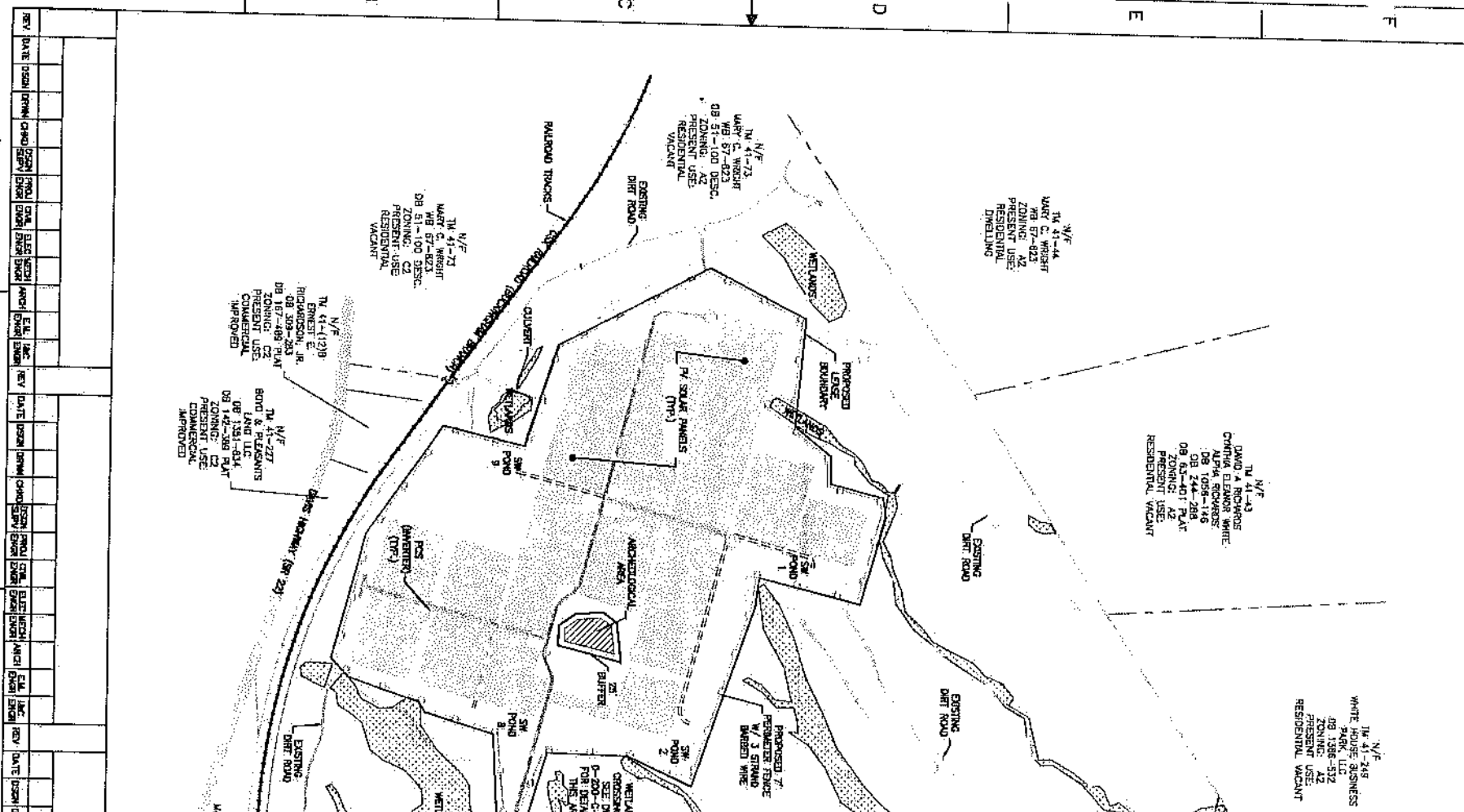
**OVERALL**  
**LOUISA - SOLAR PROJECT**

**SITE LAYOUT PLAN**

ISSUE FOR CONSTRUCTION

NO.	DATE	DESCRIPTION	BY	CHKD	APP'D
0	2015	ISSUE FOR CONSTRUCTION	WJ	WJ	WJ

REV	DATE	DESCRIPTION	BY	CHKD	APP'D
0	2015	ISSUE FOR CONSTRUCTION	WJ	WJ	WJ



3

2

3



VSMP INSPECTION REPORT					
Project:	Louisa Solar Project				
GCP Number:	VAR101424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	11/18/16 0800	Inspection Conducted By	Kevin Weissgold (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	11/14/16	Rainfall Amount	~0.5"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection	N/A				
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A				

Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been used appropriately or incorrectly?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
<div>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></div>	<div>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></div>	<div>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></div>	
All perimeter erosion and sediment controls (silt fence, etc.)	<div>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></div>	<div>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></div>	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<div>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></div>	<div>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></div>	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<div>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></div>	<div>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></div>	
Cut and fill slopes	<div>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></div>	<div>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></div>	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<div>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></div>	<div>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></div>	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<div>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></div>	<div>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></div>	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<div>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></div>	<div>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></div>	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<div>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></div>	<div>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></div>	

Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?	Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?
YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

Inspect for the presence of the following:	Present?	Location
Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge; (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



[illegible]

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	N/A
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify that the facility is in compliance with the storm water pollution prevention plan and this permit." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: Kevin Weissgold Date: 11/18/2016

Name: Kevin Weissgold Title: Responsible Land Disturber

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)









VSMP INSPECTION REPORT				
Project:	Louisa Solar Project			
GCP Number:	VAR101424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	11/22/16 0800	Inspection Conducted By	Kevin Weissgold (must be the Qualified Personnel identified in the SWPPP)	
Date of Last Measureable Storm Event	11/14/16	Rainfall Amount	~0.5"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection	N/A			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan	N/A			



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				

Inspect for the presence of the following:	Present?	Location
Concentrated flows of stormwater in conveyances ( <i>such as rills, rivulets or channels</i> ) that have not been filtered, settled, or similarly treated prior to discharge, ( <i>or evidence thereof</i> )	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property ( <i>including public and private streets</i> ) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization ( <i>initiated or completed on portions of the site?</i> )	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe ( <i>rather than through it</i> ), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

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Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	N/A
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	N/A
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	N/A
Document any corrective action(s) required from a previous inspection that have not been implemented	N/A

"I certify that the facility is in compliance with the storm water pollution prevention plan and this permit." "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: Kevin Weissgold Date: 11/22/16

Name: Kevin Weissgold Title: Responsible Land Disturber

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)









## VSMP INSPECTION REPORT

Project:		Louisa Solar Project		
GCP Number:	VAR 101424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
SWPPP available for review?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
Inspection Date/Time	10/25/16 10 AM	Inspection Conducted By	James Dorton <small>(must be the Qualified Personnel identified in the SWPPP)</small>	
Date of Last Measureable Storm Event	11/14/16	Rainfall Amount	.5"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days
Record the information and a description of any discharges occurring at the time of the inspection		N/A		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan		N/A		



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:		Present?	Location	

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued**

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	None
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	None
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	None
Document any corrective action(s) required from a previous inspection that have not been implemented	None

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: James Dorton

Date: 10/25/16

Name: James Dorton

Title: Site Manager

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



# VSMP INSPECTION REPORT

Project:		Louisa Solar Project			
GCP Number:		VAR 101424		Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inspection Date/Time		11/30/16 9:00 AM		Inspection Conducted By James Dorton <small>(must be the Qualified Personnel identified in the SWPPP)</small>	
Date of Last Measureable Storm Event		11/29/16		Rainfall Amount 3"	
Record the information and a description of any discharges occurring at the time of the inspection		<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days			
		Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan			
		N/A			
		N/A			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:		Present?	Location	

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued**

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	None
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	None
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	None
Document any corrective action(s) required from a previous inspection that have not been implemented	None

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: 

Date: 11/30/16

Name: JAMES DORTON

Title: Site Manager

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project:		Louisa Solar Project			
GCP Number:	VAR 101424	Notice of Coverage posted?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inspection Date/Time	12/5/16 10:00 AM	Inspection Conducted By	James Dorton (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	12/5/16	Rainfall Amount	1/2"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection		N/A			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan		N/A			



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:		Present?	Location	

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO		

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued**

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	NONE
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	NONE
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	NONE
Document any corrective action(s) required from a previous inspection that have not been implemented	NONE

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: 

Date: 12/15/16

Name: JAMES DORTON

Title: Site Manager

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



## VSMP INSPECTION REPORT

Project:		Louisa Solar Project			
GCP Number:		VAR 101424		Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
SWPPP available for review?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
Inspection Date/Time	12/8/16	Inspection Conducted By	James Doreau <small>(must be the Qualified Personnel identified in the SWPPP)</small>		
Date of Last Measureable Storm Event	12/7/16	Rainfall Amount	1.2"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection		N/A			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan		N/A			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:		Present?	Location	



Concentrated flows of stormwater in conveyances (such as fills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal ( <i>port-a-johns</i> )	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued**

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	None
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	None
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	None
Document any corrective action(s) required from a previous inspection that have not been implemented	None

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: 

Date: 12/8/16

Name: James Dora

Title: Site Manager

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



# VSMP INSPECTION REPORT

Project:		Louisa Solar Project			
GCP Number:	VHR 101424		Notice of Coverage posted?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time		12/13/16 / 0900	Inspection Conducted By		Ronnie D. Supps <small>(must be the Qualified Personnel identified in the SWPPP)</small>
Date of Last Measureable Storm Event	12/12/16	Rainfall Amount	0.2"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection			N/A		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan			N/A		

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
Inspect for the presence of the following:		Present?	Location	

Concentrated flows of stormwater in conveyances (such as rills, inlets or channels) that have not been filtered, settled, or similarly treated prior to discharge. (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit

None

Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection

None

List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance

Repaired gully in Basin on behind Basin #3 and replaced gully with 12" x 12" x 12" concrete. Completed on 12-17-16.

Document any corrective action(s) required from a previous inspection that have not been implemented

None

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

*Ronnie D. Suggs*

Date:

12-13-16

Name:

Ronnie D. Suggs

Title:

Mechanical Dept.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

# VSMP INSPECTION REPORT

Project: Louisa Solar Project				
GCP Number: VAE 10 I 424	Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inspection Date/Time: 12/16/14 0800	Inspection Conducted By: Bonnie D. Suggs (must be the Qualified Personnel identified in the SWPPP)			
Date of Last Measureable Storm Event: 12/12/14	Rainfall Amount: 0.2"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days		
Record the information and a description of any discharges occurring at the time of the inspection		N/A		
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan		N/A		



Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Present?		Location		

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	None
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	None
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	None
Document any corrective action(s) required from a previous inspection that have not been implemented	None

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:

*Kevin D. Stegs*

Date:

*12-16-16*

Name:

*Kevin D. Stegs*

Title:

*Mechanical Supt.*

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



# VSMP INSPECTION REPORT

Project:		Louisa Solar Project			
GCP Number:		VAA 10I 424		Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inspection Date/Time		12/19/16 11:00am		Inspection Conducted By <i>Ramie D. Suggs</i>	
Date of Last Measureable Storm Event		12/12/16		Rainfall Amount 0.2"	
Record the information and a description of any discharges occurring at the time of the inspection		<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days <i>N/A</i>			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan		<i>N/A</i>			

(must be the Qualified Personnel identified in the SWPPP)

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
<p>Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>				
Inspect for the presence of the following:		Present?	Location	

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	None
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	None
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	None
Document any corrective action(s) required from a previous inspection that have not been implemented	None

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: *Deane D. Swagg* Date: *12-19-16*

Name: *Deane D. Swagg* Title: *Mechanical Dept*

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

# VSMP INSPECTION REPORT

Project:		Louisa Solar Project			
GCP Number:		VAR 101 424		Notice of Coverage posted? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
SWPPP available for review?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
Inspection Date/Time	12/22/16	Inspection Conducted By	Carrie D. Suggs <small>(must be the Qualified Personnel identified in the SWPPP)</small>		
Date of Last Measureable Storm Event	12/12/16	Rainfall Amount	0.2"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection		N/A			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan		N/A			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
Inspect for the presence of the following:		Present?	Location	

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



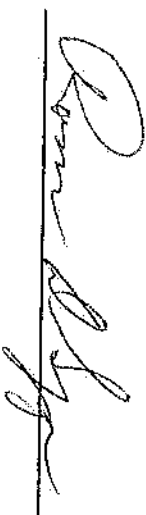
Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 6.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	None
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	None
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	None
Document any corrective action(s) required from a previous inspection that have not been implemented	None

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:



Date:

12-22-16

Name:

Ronnie D. Swags

Title:

Mechanical Dept.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

# VSMP INSPECTION REPORT

Project:		Louisa Solar Project			
GCP Number:	VARE 10 I 424		Notice of Coverage posted?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	12/27/16 11:00 am	Inspection Conducted By	Kenne D. Supps (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	12/24/16	Rainfall Amount	0.4"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection		N/A			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan		N/A			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:				
Present?				Location




Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	None
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	None
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	None
Document any corrective action(s) required from a previous inspection that have not been implemented	None

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:  Date: 12-27-16

Name: Ronnie D Suggs Title: Mechanica Dept  
(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

## VSMP INSPECTION REPORT

Project					Louisa Solar Project								
GCP Number:		VAR 10 I 424			Notice of Coverage posted?			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		SWPPP available for review?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inspection Date/Time		12-30-16 12:30pm			Inspection Conducted By			Kornie D. Surys (must be the Qualified Personnel identified in the SWPPP)					
Date of Last Measureable Storm Event		12-24-16			Rainfall Amount		0.4"		<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days				
Record the information and a description of any discharges occurring at the time of the inspection					N/A								
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan					N/A								



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
Inspect for the presence of the following:		Present?	Location	

Concentrated flows of stormwater in conveyances (such as hills, rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued**

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	<i>None</i>
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	<i>None</i>
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	<i>None</i>
Document any corrective action(s) required from a previous inspection that have not been implemented	<i>None</i>

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: *Ronnie D. Suggs* Date: *12-30-16*

Name: *Ronnie D. Suggs* Title: *Deputy Chief*

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)



## VSMP INSPECTION REPORT

Project:	Louisa Solar Project				
GCP Number:	VAR 10 I 474	Notice of Coverage posted?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SWPPP available for review? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	1-3-17	Inspection Conducted By	Kornie Suggs <small>(must be the Qualified Personnel identified in the SWPPP)</small>		
Date of Last Measureable Storm Event	1-3-17	Rainfall Amount	0.6"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection		N/A			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan		N/A			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	* <i>Procedures are in site plan on 2 pages demonstrated on Page 5 of the document</i>	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?					<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?					<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:		Present?	Location		

Concentrated flows of stormwater in conveyances (such as ditches, rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge. (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
Cleaning, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO		



**Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued**

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit:	None
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Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	None
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List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	1. Area about 6' x 12' east of #2 Creamy needs will be cleaned down next fall time. 2. Area between Area 2 & 3 on rt. of road way about 12' x 12' needs to be cleaned up.
---	--

Document any corrective action(s) required from a previous inspection that have not been implemented	None
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"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: *Terrie D. Sugas* Date: 1-3-17

Name: Terrie D. Sugas Title: 1-3-17 Mechanical Dept.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

# VSMP INSPECTION REPORT

Project:		Louisa Solar Project			
GCP Number:	VAR101424		Notice of Coverage posted?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	1-6-17 12:00W	Inspection Conducted By	Randy D. Seggs (must be the Qualified Personnel identified in the SWPPP)		
Date of Last Measureable Storm Event	1-3-17	Rainfall Amount	0.6"	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days	
Record the information and a description of any discharges occurring at the time of the inspection		N/A			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan		N/A			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:		Present?	Location	

Concentrated flows of stormwater in conveyances (such as rills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge, (for evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	



Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP	Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies	
Clearing, grading or excavating	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Paving operations	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Dewatering operations	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Material delivery and storage	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Material use during building process	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Solid waste disposal	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Landscaping operations	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
Other (describe)	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued


Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	None
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Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	None
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List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	None
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Document any corrective action(s) required from a previous inspection that have not been implemented	All have been completed.
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"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:  Date: 1-6-17

Name: Ronald D. Sepp Title: Mechanical Supt.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)

# VSMP INSPECTION REPORT

Project:		Louisa Solar Project			
GCP Number:	VAP 10 I 424		Notice of Coverage posted?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspection Date/Time	1-10-17 11:00 AM	Inspection Conducted By	(must be the Qualified Personnel identified in the SWPPP) Kevin D. Auger		
Date of Last Measurable Storm Event	1-6+7-17	Rainfall Amount	3" / Snow	<input type="checkbox"/> Not applicable since inspection frequency is at least once every four business days.	
Record the information and a description of any discharges occurring at the time of the inspection		n/a			
Record any land-disturbing activities that have occurred outside the approved erosion and sediment control plan		n/a			

Inspection requirements:	Have controls been installed in accordance with the approved CONSTRUCTION PLANS?	Are controls effectively minimizing sediment discharges?	Have controls been inappropriately or incorrectly used?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
All perimeter erosion and sediment controls (silt fence, etc.)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Soil stockpiles and borrow areas (for stabilization or sediment trapping measures)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Completed earthen structures, such as dams, dikes, ditches, and diversions for stabilization	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Cut and fill slopes	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Sediment basins and traps, sediment barriers, and other measures (installed to control sediment discharges from stormwater)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Temporary or permanent channels, flumes, or other slope drain structures (installed to convey concentrated runoff down cut and fill slopes)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Storm inlets (to ensure that sediment laden stormwater does not enter without first being filtered or similarly treated)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Construction entrances and access routes (for minimizing mud/sediment tracking)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Have stabilization activities begun on areas that have reached final grade or that will remain dormant for more than 14 days?				
Were stabilization activities completed within seven days of reaching final grade or stopping work on areas that have reached final grade or that will remain dormant for more than 14 days?				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Inspect for the presence of the following:				
Present?				Location
				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO




Concentrated flows of stormwater in conveyances (such as fills, rivulets or channels) that have not been filtered, settled, or similarly treated prior to discharge. (or evidence thereof)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment laden runoff that has not been filtered or settled to remove sediments prior to discharge	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment deposition in areas that drain to unprotected stormwater inlets or catch basins that discharge to surface waters.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Inlets and catch basins with failing sediment controls due to improper installation, lack of maintenance, or inadequate design	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment deposition on any property (including public and private streets) outside of the construction activity covered by the general permit	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Required stabilization (initiated or completed on portions of the site?)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
Sediment basins/traps without adequate wet or dry storage volume	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment basins where the riser appears to be leaking, water appears to be leaving the basin around the barrel pipe (rather than through it), or the dewatering device appears to be dewatering basin from below the water surface	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Sediment traps that allow stormwater to discharge from below the surface of the wet storage portion of the trap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
Land disturbance outside of the approved limits of disturbance	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan				
Inspect the pollution prevention controls associated with the pollution generating activities identified in Table 8.1 of the SWPPP		Have the controls been properly implemented as outlined on the PPP sheet?	Are controls effectively minimizing pollutant discharges?	Describe any maintenance needs or other deficiencies that were identified and the location of the deficiencies
Clearing, grading or excavating	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Paving operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Concrete washout and concrete waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Structure construction, stucco, painting or cleaning	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Dewatering operations	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material delivery and storage	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Material use during building process	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Solid waste disposal	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sanitary waste disposal (port-a-johns)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Landscaping operations	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Vehicle Fueling or Maintenance	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Other (describe)		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	

Inspect the pollution prevention controls associated with the pollutant generating activities identified in the Pollution Prevention Plan, continued

Identify the material(s) and document the location or presence of any evidence of pollutant discharges that are not authorized by the general permit	none
Identify the location(s) where any additional control measures are needed that did not exist at the time of the inspection	none
List the corrective actions required (including any changes to the SWPPP that are necessary) as a result of the inspection or to maintain permit compliance	none
Document any corrective action(s) required from a previous inspection that have not been implemented	all have been completed

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature: 

Date: 1-10-17

Name: Ronnie D. Suggs

Title: Mechanical Dept.

(must be either the Operator or Delegated Authority, not necessarily the person who conducted the inspection)